



Revision number: 1

Purchasing Agent: BRENDA VELDEVERE (801) 538-3142 or bveldevere@utah.gov

ITEM: MAINTENANCE AND CONSUMABLE SUPPLIES FOR XEROX DIGITAL COPIERS PURCHASED FROM STATE CONTRACT AR1645

VENDOR: 08670B - A XEROX CORPORATION
675 EAST 500 SOUTH
SALT LAKE CITY UT 84102

INTERNET ADDRESS: www.xerox.com

TELEPHONE: (801) 535.8579

FAX NUMBER: (801) 535.8671

CONTACT: JANEY JOHNSON

EMAIL: janey.johnson@xerox.com

BRAND/TRADE NAME: XEROX

PRICE: SEE ATTACHED PRICE LIST

TERMS: NET 30

EFFECTIVE DATES: 04/21/2003 THROUGH 04/30/2006

ORIGINATING SOLICITATION: BV3905 OPENED 03/04/2003 AT 2:00 P.M.

REVISION #1

CONTRACT HAS BEEN EXTENDED THROUGH 04/30/2006.

PD1646 MAINT. & CONSUMABLE SUPPLIES CONTRACT

XEROX DOCUMENT CENTER/WORK CENTER PRO FAMILY	
MAINTENANCE AND SUPPLIES FOR STATE OF UTAH CONTRACT PD1646	
XEROX PRODUCT	PER COPY PRICING
DC220	0.0129
DC420	0.0129
DC332	0.0129
DC240	0.0129
DC440	0.0129
DC265	0.0085
DC470	0.0085
DC490	0.0085
DC320	0.0129
DC230	0.0129
DC432	0.0129
DC340	0.0129
DC255	0.0085
DC460	0.0085
DC480	0.0085
CC55/WCP55	0.0097
CC65/WCP65	0.0080
CC75/WCP75	0.0079
CC90/WCP90	0.0078

NOTES:

All parts and labor are included in the per copy charge listed above

For **WCP Products** all consumable supplies, (excluding paper), are included in the cost per copy charge.

For **Document Center Products** all consumable supplies, (excluding paper and staples), are included in the cost per copy charge.

There is NO extra charge for machines configured with FAX, PRINTING, or SCANNING

If you have questions call:

Janey Johnson

Xerox Corporation

801-535-8579



FINET COMMODITY CODE(S):

60042000000 - COPY MACHINES, LASER, INCLUDING PARTS & ACCESSORIES

93927000000 - COPY MACHINE MAINTENANCE & REPAIR

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.